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2 BILL NO. R-75-12-05

3 RESOLUTION NO. R- 72-75

4  
5 A RESOLUTION authorizing the transfer of  
6 certain funds in the 1975 Budget of  
the Controller's Office.

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8 WHEREAS, there are insufficient funds in Account  
9 No. 620-111, Services Personal, Regular, of the 1975 Budget  
10 of the Controller's Office, for the remainder of 1975; and

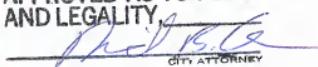
11 WHEREAS, there are sufficient funds in the  
12 unobligated balance of Account No. 620-121, Services Personal,  
13 Temporary, to meet such expenses.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$5,570.00 is hereby transferred  
17 from Account No. 620-121, Services Personal, Temporary, to  
18 Account No. 620-111, Services Personal, Regular, in the 1975  
19 Budget of the Controller's Office.

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24 Vivian J. Schmidt  
25 Councilman

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35 APPROVED AS TO FORM  
AND LEGALITY

  
D. R. G.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

*Charles W. Tolson*  
CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Henry Hinga, and duly adopted, placed on its passage.

Passed (YEST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>BURNS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
<u>HINGA</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>Heather</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>KRAUS</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>MOSES</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>NUCKOLS</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>STIER</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____
<u>TALARICO</u>	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: 12-9-75

*Charles W. Tolson*  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 107-75, on the 9th day of December, 1975.

ATTEST: (SEAL)

*James S. Stier*  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 1:00 o'clock M., E.S.T.

*Charles W. Tolson*  
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

*Mark D. Jeff*  
MAYOR

DIGEST SHEETTITLE OF ORDINANCE Q-75-12-05DEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE There are insufficient funds remaining in account 620-111 Salaries, Regular for the remainder of 1975.There are sufficient funds in account 620-121, Salaries Temporary which are unobligated and available for transfers.EFFECT OF PASSAGE Enables payment of Salaries for the remainder of 1975.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$5,570.00ASSIGNED TO COMMITTEE (J. N.) Finance